

Swanson, McNamara & Haller LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309

Invoice submitted to:  
Armstrong

June 06, 2008

Invoice #15519

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2008 EWS Review docs in advance of status conference.	0.30 450.00/hr	135.00
5/8/2008 EWS Phone call to Receiver's office re remedial construction.	0.20 450.00/hr	90.00
5/12/2008 EWS Review agenda, prepare for con call with counsel.	0.40 450.00/hr	180.00
EWS Conference call with counsel.	0.60 450.00/hr	270.00
EWS Phone call to Receiver's office re post order.	0.10 450.00/hr	45.00
EWS Conference call with HITEC cmte.	0.90 450.00/hr	405.00
5/13/2008 EWS Meeting of coordination committee. Meeting with representatives following coordination meeting.	3.50 450.00/hr	1,575.00
EWS Phone call to Receiver's staff. Call to Carlisle. Call to counsel in advance of coordination meeting. Review documents in advance of coordination meeting. Travel to and from meeting.	3.70 450.00/hr	1,665.00
5/15/2008 EWS Phone call from court representative.	0.10 450.00/hr	45.00
5/19/2008 EWS Review and respond to email from counsel.	0.10 450.00/hr	45.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2008 EWS Phone call from court representative re meeting schedule.	0.10 450.00/hr	45.00
5/21/2008 EWS Review material in advance of con call. Conference call with counsel.	0.90 450.00/hr	405.00
5/22/2008 EWS Review and respond to email from ADA expert.	0.10 450.00/hr	45.00
5/23/2008 EWS Phone call to court re coordination meetings. Preparation for meeting.	0.30 450.00/hr	135.00
EWS Meeting with reps from Receiver, CDCR re integration of DECS into new CDCR and Receiver IT systems. Travel to and from meeting.	5.80 450.00/hr	2,610.00
5/28/2008 EWS Meeting with counsel, Carlisle re construction issues.	0.60 450.00/hr	270.00
For professional services rendered	<u>17.70</u>	<u>\$7,965.00</u>
Additional Charges :		
5/29/2008 Western Messenger 5/19		50.20
Western Messenger 4/21		34.60
5/30/2008 Conference call 5/12		44.36
Total additional charges		<u>\$129.16</u>
Total amount of this bill		<u>\$8,094.16</u>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson - Partner	17.70	450.00	\$7,965.00